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August 31, 2005

William Stevens, Esquire
Hearing Officer
Department of Telecommunications & Energy
Commonwealth of Massachusetts
One South Station, Second Floor
Boston, MA 02110

Re: <u>D.T.E. 03-87 – Double Poles Report</u>

Dear Mr. Stevens:

As you had requested, enclosed for filing in the above-captioned matter is an Amended Joint Motion to Modify the Department's June 16, 2005, Procedural Order. It is filed on behalf of the following parties: Boston Edison Company, Cambridge Electric Light Company, Commonwealth Electric Company, Fitchburg Gas and Electric Light Company, Massachusetts Electric Company, Nantucket Electric Company, Verizon Massachusetts, and Western Massachusetts Electric Company.

This Amended Motion includes two changes to the original Motion filed August 10, 2005. First, it amends the original paragraph 8 to include "Number of New Double Poles Remaining that Are Greater than 90 Days." *See* Amended Joint Motion at 4. Second, it eliminates from that paragraph any reference to the category "Transfers Completed" for both the backlog and new double pole reports. *Id.* at 4-5. Upon further review of available data in the PLM database regarding transfer activity, the parties have determined that this would be better addressed in the narratives provided as part of the semi-annual double pole reports filed with the Department. Accordingly, that category has been removed from the spreadsheets originally filed on August 10th.

Appended to this Motion is a new Attachment A to reflect the changes described above.

Letter to W. Stevens, Esq. August 31, 2005 Page 2 of 2

Thank you for your assistance in this matter.

Very truly yours,

Barbara Anne Sousa

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Enclosure

cc: Mary L. Cottrell, Secretary

Jeanne Voveris, Esquire

Michael Isenberg, Director-Telecommunications Division

Andrew Kaplan, General Counsel

Service List

COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF TELECOMMUNICATIONS AND ENERGY

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AMENDED JOINT MOTION TO MODIFY THE DEPARTMENT'S JUNE 16th PROCEDURAL ORDER

Boston Edison Company, Cambridge Electric Light Company, Commonwealth Electric Company, Fitchburg Gas and Electric Light Company, Massachusetts Electric Company, Nantucket Electric Company, Verizon Massachusetts, and Western Massachusetts Electric Company (hereinafter jointly referred to as the "Companies") hereby move to modify the procedures and standardized format set forth in the June 16, 2005, Hearing Officer Ruling regarding the filing of semi-annual double pole reports in the above-captioned docket ("Procedural Order"). As described below, the Companies propose some modifications to the Department's format, which will enable the Department to better track the progress of the double pole removal activities in Massachusetts.

Background

1. In its November 28, 2003, report to the Massachusetts Legislature's Joint Committees on Ways and Means and on Government Regulations regarding reducing the number of double utility poles in Massachusetts, the Department, *inter alia*, directed the Companies to provide semi-annual reports updating their progress towards eliminating

the double pole backlog and demonstrating the status of their compliance with the 90-day removal requirement set forth in Mass. Gen. Laws c. 164, § 34B. *See* D.T.E. 03-87, Report at 15 (2003).

- 2. On June 16, 2005, Hearing Officer William Stevens issued a Procedural Order, which required the Companies to file semi-annual double pole reports using a standardized format that contained pole ownership information and installation and removal data for both the backlog and new double poles¹ on a location specific basis. *See* D.T.E. 03-87, Procedural Order at 2. That Procedural Order also required that the first semi-annual report produced in this new standardized format be submitted by June 30, 2005. *Id*.
- 3. At the July 19, 2005, technical conference requested by the Companies to discuss compliance with the Department's directives in the Procedural Order, the Companies discussed the availability of backlog and new double pole data from the Pole Lifecycle Management ("PLM") database designed by Inquest Technologies, as well as modifications that may be made to that database to obtain specific data requested by the Department in its Procedural Order on a going-forward basis. The Companies also addressed a possible timeframe that the semi-annual report could be provided to the Department in the new standardized format.
- 4. As a result of the July 19th technical conference, Hearing Officer Stevens issued a Memorandum on July 20, 2005, requiring that by August 2, 2005, the Companies file a new semi-annual double pole report or, in the alternative, provide a

For purposes of this Motion and the semi-annual report referred to herein, the term "backlog" double poles refers to those placed as of January 31, 2004, and the term "new" double poles refers to those placed after January 31, 2004.

status report indicating when they will submit their proposed revision to the new standardized double pole reporting format, together with a joint motion to modify the Procedural Order accordingly.²

5. On August 2, 2005, the Companies provided their status report to the Department regarding their progress - in collaboration with Inquest Technologies - to develop a revised double pole reporting format to be filed with a joint motion no later than August 10, 2005, along with a projected filing date for the submission of the initial semi-annual double pole report in this new format.

Relief Requested

- 6. The Companies move to amend the June 16th Procedural Order by substituting a revised Attachment A, appended hereto, in place of the Department's Attachment A to that Procedural Order. As explained below, the Companies' revised Attachment A maintains the basic structure of the Department's backlog and new double pole categories, but provides a more detailed breakdown of that data in a format that is compatible with the PLM database and demonstrates the level of activity associated with the removal of double poles in Massachusetts.
- 7. The Companies' revised Attachment A contains five components of Massachusetts-specific data: (1) separate summary for backlog double poles; (2) separate summary for new double poles; (3) combined summary for backlog and new double

Although the Hearing Officer's July 20, 2005, memorandum also requested that the Companies designate lead counsel for the purposes of coordinating the filing of any joint motions, submitting semi-annual reports, and communicating with the Department, the Companies, by letter dated July 26, 2005, expressed their intent "to continue their efforts to coordinate, where possible, particularly on procedural matters, "rather than designating lead counsel on a formal basis."

poles; (4) a detailed progress report for backlog double poles; and (5) a detailed progress report for new double poles. It is designed in a manner that minimizes any subsequent reprogramming of the PLM database once the Companies complete the removal of backlog double poles and, therefore, eliminate that data from the report entirely. In addition, historical data for the removal of both backlog and new double poles - available by location - will be displayed in the Companies' revised Attachment A.

8. The Companies' revised Attachment A modifies the Department's Attachment A to the Procedural Order by including the following additional detailed information. First, "pole ownership" will be sub-divided into the categories of solely owned (by electric or telephone company) and jointly owned.³ The summaries for backlog and new double poles will also include the number of double poles remaining in each city or town by ownership type. 4 Second, in addition to pole number, each backlog and new double pole will be identified by the pole owner's route number and unique PLM identification number, which is necessary to track the level of activity for a double pole in the PLM database. Third, to better reflect the data captured in the PLM database, the category of "Number of New Double Poles Remaining That Are Greater Than 90 Days" will replace the category of "Number of New Poles Not Removed in 90 Days."

It should be noted that the company listed as Pole Owner 1 on jointly owned double poles generally has pole set responsibility and would be the point-of-contact for the Department regarding the double pole. Notwithstanding that fact, Pole Owner 1 would not necessarily have the responsibility of double pole removal when all equipment and/or facility transfers have been completed. This is governed by the terms of the specific pole ownership agreement between the joint owners. Accordingly, the "pole custodian" category has been eliminated.

The base of backlog double poles is the number of double poles in place as of January 31, 2004. Thus, the percentage of backlog double poles removed will be calculated using that base. By contrast, the new double poles, as reflected in the summary and detailed progress report, will include those double poles installed on or after February 1, 2004, including but not limited to those added during the reporting period.

- 9. The Companies propose to submit jointly to the Department the semi-annual double pole report. This will ensure data consistency for a uniform, specific reporting period on a going-forward basis. In addition, the Companies will submit a separate document containing a master list of all double poles by location and pole owner, as well as a separate Company contact list.
- 10. Finally, based on the programming and engineering work required by Inquest Technologies to modify the PLM database to capture the data required in the new semi-annual double pole report, as described above, the Companies will be able to jointly file their initial semi-annual within 90 days of the Department's approval of this Motion. The Companies urge the Department to approve this Motion as soon as practicable to ensure that this deadline can be met.

Conclusion

For the reasons set forth herein, the Companies respectfully request that the Department grant this motion to modify the Procedural Order as set forth herein.

Respectfully submitted,

MASSACHUSETTS ELECTRIC CO. NANTUCKET ELECTRIC COMPANY

By Their Attorney,

/s/Amy G. Rabinowitz

Amy G. Rabinowitz
Assistant General Counsel
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Westboro, MA 01582

BOSTON EDISON COMPANY CAMBRIDGE ELECTRIC LIGHT CO COMMONWEALTH ELECTRIC CO. VERIZON NEW ENGLAND INC. d/b/a VERIZON MASSACHUSETTS

By Their Attorney,

/s/David Rosenzweig

David Rosenzweig Keegan Werlin LLP 265 Franklin Street Boston, MA 02110 By Its Attorney,

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Assistant General Counsel
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WESTERN MASSACHUSETTS ELECTRIC COMPANY

By Its Attorney,

FITCHBURG GAS AND ELECTRIC COMPANY

By Its Attorney,

/s/Stephen Klionsky

Stephen Klionsky 100 Summer Street, 23rd Floor] Boston, MA 02110-2131 /s/Gary Epler

Gary Epler Senior Counsel 6 Liberty Lane West Hampton, NH 03842

Dated: August 31, 2005

D.T.E. 03-87 DOUBLE POLE STATUS GRID ATTACHMENT A

BACKLOG DOUBLE POLE SUMMARY REPORT Reporting Period:

		TOTALS				
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BACKLOG DOUBLE POLE SUMMARY	DOOREE BOCKFOG					
KLOG DOUBLI	BACKLOG DOUBLE POLES REMAINING					
BAC	TOTAL BACKLOG DOUBLE POLES					
	POLE OWNER 2					
	POLE OWNER 1					
	POLE OWNERSHIP TYPE					
сіту од томи						

those with a set date on or before January 31, 2004, and new double poles are those with a set date after January 31, 2004. Municipal electric companies that are sole and joint pole NOTES: The Summary Reports in Attachment A provide all backlog and new double poles recorded in the Pole Lifecycle Management (PLM) database. Backlog double poles are owners are included in these Reports.

The following Column Definitions apply to this Summary Report:

CITY OR TOWN

POLE OWNERSHIP TYPE

POLE OWNER 1

POLE OWNER 2

TOTAL BACKLOG DOUBLE POLES

REMAINING BACKLOG DOUBLE POLES

REMOVED BACKLOG DOUBLE POLES

% BACKLOG DOUBLE POLES REMOVED

Initial total of backlog double poles as of January 31, 2004. Backlog double poles remaining at end of reporting period. Percent of total backlog double poles removed by end of Total backlog double poles removed by end of reporting "JO" or "SO" to indicate joint or sole pole ownership. Second joint owner (where JO). Sole owner or first joint owner.

reporting period.

City or town in which backlog double poles are located.

D.T.E. 03-87 DOUBLE POLE STATUS GRID **ATTACHMENT A**

NEW DOUBLE POLE SUMMARY REPORT Reporting Period:

		TOTALS					
NEW DOUBLE POLES SUMMARY	NEW DOUBLE POLES						
	KEWPINING > 80 DAYS						
	KEWONED NEM DONBLE POLES						
	ADDED ADDED ADDED						
	NEW DOUBLE POLES TRATE TA						
	POLE OWNER 2						
	POLE OWNER 1						
	POLE TYPE						
	СІТУ ОЯ ТОМИ						

NOTES: The Summary Reports in Attachment A provide all backlog and double poles recorded in the Pole Lifecycle Management (PLM) database. Backlog double poles are those with a set date on or before January 31, 2004, and new double poles are those with a set date after January 31, 2004. Municipal electric companies that are sole and joint pole owners are included in these Reports.

The following Column Definitions apply to this Summary Report:

CITY OR TOWN

POLE OWNERSHIP TYPE

POLE OWNER 1

POLE OWNER 2

NEW DOUBLE POLES AT START

NEW DOUBLE POLES ADDED

NEW DOUBLE POLES REMOVED

NEW DOUBLE POLES REMAINING > 90 DAYS

NEW DOUBLE POLES REMAINING AT END

City or town in which new double poles are located.

"JO" or "SO" to indicate joint or sole pole ownership.

Sole owner or first joint owner.

Second joint owner (where JO).

New double poles at start of reporting period.

New double poles added during the reporting period.

New double poles removed during the reporting period.

New double poles remaining at end of the reporting period that exceed 90

New double poles remaining at end of the reporting period.

D.T.E. 03-87 DOUBLE POLE STATUS GRID ATTACHMENT A

COMBINED SUMMARY REPORT FOR BACKLOG AND NEW DOUBLE POLES

Reporting Period:

DONBLE POLES) (BACKLOG AND NEW REMAINING **SALOR JATOT** REMAINING POLES **REMAINING AT END NEM DONBLE POLES BACKLOG POLES** REMAINING **DOLE OWNER 2 BOLE OWNER 1 TYPE OWNERSHIP** POLE CITY OR TOWN

TOTALS

NOTES: See "Notes" Section of Backlog and New Double Pole Summary Reports in Attachment A for source data and Column Definitions.

D.T.E. 03-87 DOUBLE POLE STATUS GRID ATTACHMENT A

BACKLOG DOUBLE POLE PROGRESS REPORT

Reporting Period:

	TOTALS				
DATE REMOVED					
POLE OWNER 2					
DOFE OMNEE 1					
ELECTRIC COMPANY POLE NUMBER					
ELECTRIC COMPANY ROUTE NUMBER					
TELEPHONE COMPANY POLE MUMBER					
TELEPHONE COMPANY ROUTE NUMBER					
OI MJ9					
(STREET) NOITADOL 3JO9					
имот яо ттіэ					

NOTES: This Progress Report provides an itemized listing of all backlog double poles in the Pole Lifecycle Management (PLM) database. Backlog double poles are those with a set date on or before January 31, 2004. Municipal electric companies that are sole and joint pole owners are included in this Report.

In addition, see "Notes" Sections for Backlog and New Double Pole Summary Reports in Attachment A for applicable Column Definitions. This Progress Report also contains the location (street address, city or town) for each double pole identified, as well as the following identification numbers for each double pole: PLM ID; Telephone Company Route and Pole Numbers; and Electric Company Route and Pole Numbers. ATTACHMENT A D.T.E. 03-87 DOUBLE POLE STATUS GRID NEW DOUBLE POLE PROGRESS REPORT
Reporting Period:

KEWFINING > 80 DAAS (AES/NO)					
DETE REMOVED					
DATE INSTELLED					
POLE OWNER 2					
POLE OWNER 1					
ELECTRIC COMPANY POLE NUMBER					
ELECTRIC COMPANY ROUTE NUMBER					
TELEPHONE COMPANY POLE NUMBER					
TELEPHONE COMPANY ROUTE RABBER					
OI W7d					
РОLЕ LOCATION (ТЕЕТ)					
СІТҮ ОҚ ТОМИ					

TOTALS

NOTES: This Progress Report provides an itemized listing of all new double poles in the Pole Lifecycle Management (PLM) database. New double poles are those with a set date after January 31, 2004. Municipal electric companies that are sole and joint pole owners are included in this Report. In addition, see "Notes" Sections for Backlog and New Double Pole Summany Reports in Attachment A for applicable Column Definitions. This Progress Report also contains the location (street address, city or town) for each double pole identified, as well as the following identification numbers for each double pole: PLM ID; Telephone Company Route and Pole Numbers; and Electric Company Route and Pole Numbers.